



**MICs GROUP OF HEALTH SERVICES**  
**OSWALD SILVERSON - BMH BOARD OF DIRECTORS**  
**SUMMARY OF EXPENSES**

<u>DATE OF CLAIM</u>	<u>DATES OF EXPENSE</u>	<u>DESCRIPTION OF EXPENSE</u>	<u>AMOUNT</u>	<u>MONTHLY TOTAL</u>
<b><u>2020/2021 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER</u></b>			<b>\$</b>	<b>505.11</b>
08-Oct-21	25-Oct	Governance Building Blocks Webinar	\$ 168.37	\$ 168.37
	1-Nov	Governance Roles & Responsibilities Webinar	\$ 168.37	\$ 168.37
	8-Nov	Governance & Management Webinar	\$ 168.37	\$ 168.37
<b><u>2020/2021 4th QUARTER - JANUARY, FEBRUARY, MARCH</u></b>			<b>\$</b>	<b>-</b>
			<b>\$</b>	<b>-</b>
			<b>\$</b>	<b>-</b>
<b>TOTAL EXPENSES FOR OCT 2021 TO MAR 2022</b>			<b>\$</b>	<b>505.11</b>